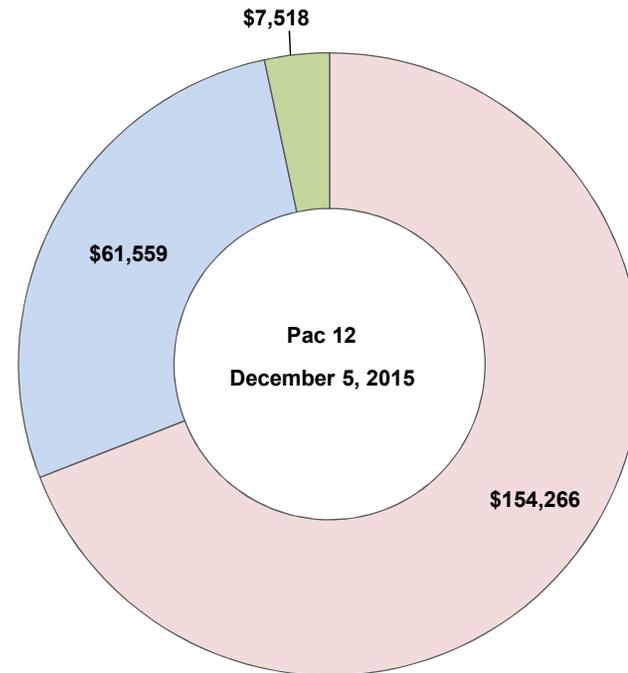


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Pac 12 - December 5, 2015

Public Safety Costs

Internal Staffing	
Police	\$ 133,740
Fire	11,226
Public Works - Engineering	7,914
Public Works - Streets	1,385
Internal Staffing Subtotal	154,266
Outside Agencies	
California Highway Patrol	47,892
County of Santa Clara Correctional Transport	4,010
County of Santa Clara Office of the Sheriff	5,620
County of San Francisco Office of the Sheriff	1,561
San Mateo County Sheriff's Office	2,476
City of Sunnyvale	-
Outside Agency Subtotal	61,559
Other Miscellaneous Costs	
Police Department Vehicle Usage	536
Meals	4,845
Public Safety Operational Plan Printing	-
Per Diem Disability Insurance	2,136
Other Miscellaneous Costs Subtotal	7,518
Total Public Safety Costs	223,342
Less: Offsite Parking Fees	(11,892)
Total Invoiced	211,450
Total Received	211,450
Balance	\$ -



City of Santa Clara

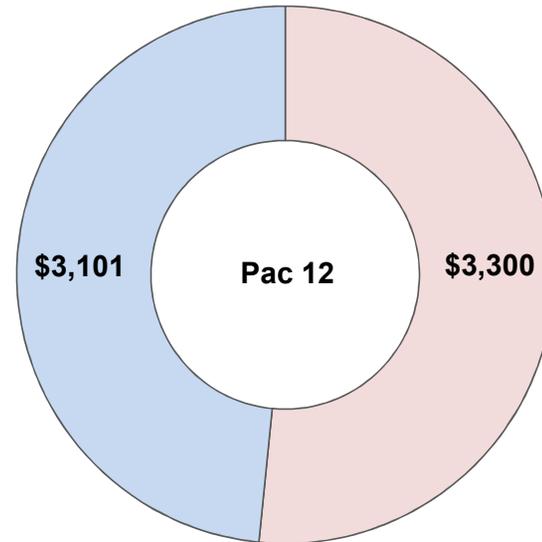
Golf Course Non-NFL Event

Public Safety Cost and Reimbursement Summary

Pac 12 - December 5, 2015

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 1,737
Fire	1,563
Internal Staffing Subtotal	<u>3,300</u>
Outside Agencies	
California Highway Patrol	3,101
 Total Invoiced	 <u><u>6,401</u></u>
 Total Received	 <u><u>6,401</u></u>
Balance	<u><u>\$ -</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

December 5, 2015

Event Type: Ticketed Non-NFL

Event Name: Pac 12

Event Date: December 5, 2015

Total Invoiced

Main Stadium	\$	211,450
Golf Course		6,401
		<u>217,851</u>

Event Billing

Invoice Number	Invoice Date	Amount
79203	2/2/2016	205,690
79204	2/2/2016	6,401
79912	5/4/2016	1,561
79680	3/31/2016	2,476
80096	6/1/2016	1,724
Total Invoiced		<u>217,851</u>

Payments

Receipt Payfile #	Receipt Date	Amount
1521739-1-9	3/9/2016	205,690
1523139-1-32	4/29/2016	6,401
1523139-1-34	6/14/2016	1,561
1523139-1-36	6/22/2016	2,476
Wired	6/28/2016	1,724
Total Received		<u>217,851</u>

Balance Receivable \$ -